

SCHEDULE A  
EL DORADO COUNTY  
FY 2017/2018  
INVENTORY CERTIFICATION  
UNLOCATED EQUIPMENT

<u>DEPARTMENT NAME</u>	<u>INVENTORY DEPARTMENT NUMBER</u>	<u>INVENTORY TAG NUMBER</u>	<u>ITEM</u>	<u>DESCRIPTION</u>	<u>ACQUISITION DATE</u>	<u>ACQUISITION AMOUNT</u>	<u>USEFUL LIFE (YRS.)</u>	<u>ACCUM. DEPRECIATION</u>	<u>BOOK VALUE</u>
CAO - FACILITIES	02	200556	TILLER	HONDA REAR TINE 5 HP	Feb-80	<u>701.96</u>	15	<u>701.96</u>	
						701.96		701.96	
TREASURER-TAX COLLECTOR	04	23433	ALARM	ALARM SYSTEM FOR TREASURY VALULT (This item was removed during remodel of Bld B)	Jul-90	<u>4,492.36</u>	10	<u>4,492.36</u>	-
						-		-	-
SUB-TOTAL CAO						<u>4,492.36</u>		<u>4,492.36</u>	-
RECORDER/CLERK	28	32529	WORKSTATION	SYSTEMS FURNITURE	Jun-03	<u>2,289.43</u>	15	<u>2,289.43</u>	-
SUB-TOTAL HUMAN RESOURCES						<u>2,289.43</u>		<u>2,289.43</u>	-
PUBLIC DEFENDER	23	21563	TYPEWRITER	IBM WHEELWRITER 30 #0149717	Apr-90	<u>887.78</u>	15	<u>887.78</u>	-
SUB-TOTAL PUBLIC DEFENDER						<u>887.78</u>		<u>887.78</u>	-
TRANSPORTATION	30	200216	TRAILER 1973	LAYTON W/WINCH LCT13 E308774	Jan-74	<u>551.25</u>	15	<u>551.25</u>	-
		200328	PUMP	HONDA 2" 3.5HP SNWB20TDRA (STOLEN)	Jun-93	<u>676.95</u>	10	<u>676.95</u>	-
SUB-TOTAL TRANSPORTATION						<u>1,228.20</u>		<u>1,228.20</u>	-
ENVIRONMENTAL MANAGEMENT	42	103337	QUICKPAC	QP-100 QUICKPAC OIL FILTER CRUSHER	May-99	<u>1,824.27</u>	10	<u>1,824.27</u>	-
		103339	QUICKPAC	QP-100 QUICKPAC OIL FILTER CRUSHER	May-99	<u>1,824.26</u>	10	<u>1,824.26</u>	-
SUB-TOTAL ENVIROMENTAL MANAGEMENT						<u>3,648.53</u>		<u>3,648.53</u>	<u>0.00</u>
<b>TOTAL EQUIPMENT</b>						<u><b>13,248.26</b></u>		<u><b>13,248.26</b></u>	<u><b>-</b></u>